

FINANCIAL REQUEST			
Requestor	Tifini Fairbanks	Requestor's Department	001.103/Superior Court
Date	08.23.2023	Fund/Dept of Request	123.000/Dedicated Drug Crt
Capital Asset Approval	No	Budget Extension	No
Establish/Close Fund	Yes	Cash Transfer	No
Description/Notes: Due to Superior Court Drug Court dissolving and consolidating our Drug Court Participants into District Court Community Court, we no longer need the Dedicated Drug Court fund for Participants to pay into. District Court Community Court is not having their participants a fee as part of the program, so it is now going to be an empty account with no future transactions.			
CAPITAL ASSET PURCHASE APPROVAL		BUDGET REQUIREMENT	
Asset Description		Additional Expense -	
Total Purchase Expense		Additional Revenue	
Less: Existing Approval -		Additional Cash Requirement -	
Additional Approval Required -		Additional Funding Source	
Capital Facility Related			
Grant Funded			
Documentation			
BUDGET EXTENSION REQUEST			
Fund Name	Revenue code/s	Account Description	Amount
			-
Fund Name	Expense code/s	Account Description	Amount
			-
CASH TRANSFER REQUEST			
Fund Name (From)	Code	Account Description	Amount (From)
Fund Name (To)	Code	Account Description	Amount (To)
COMPLETED BY ACCOUNTING			
FUND CASH SUMMARY		Notes:	
Beginning Cash	-		
Expense Bdgt (w/amendments)	-		
Expense Ext. Requested	-	Budget Hearing:	N/A
Revenue Bdgt (w/amendments)	-	Resolution Required:	N/A
Revenue Ext. Requested (excl 308)	-		
Estimated Ending Cash	-	Reviewed By:	<i>Karen Smith</i>